

EX: NONE
CMT: PLS SEE SPT NA- THX JEN

REP: TEL# 215-564-1206 FAX# 215 564 1103
 CREDIT ADVISORY: AGENCY CREDIT RISK !!!
 ORDER WORKSHEET HARRIS REPORT FROM REP SEP21/12 14.01
 *** WPXI-TV ***
 REP HEADLINE# 6247909 TRF# 324256
 \$\$\$ MOD# 4: UNAPPROVED REV #1 \$\$\$

:LINE#	:REP	:CD	:TIME PERIOD	:LGTH	:SEC	:RATE	:START DATE	:END DATE	:SPTS/WK	:WEEK INVT	:DAYS	:TOTL SPTS
SEP/12						40650.00						

CONTRACT TOTAL 40650.00
 TOTAL SPOTS 37

Handwritten signature

MARKET TOTALS \$170,833 WPXI 24% KDKA 28% WTAE 34% WPGH 11% CABL 0% WPCW 3% WPMY 0%
 SVC- NSI
 DEMOS- RA35+*
 MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
 P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

REP: TEL# 215-564-1206 FAX# 215 564 1103
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
HARRIS REPORT FROM STATION SEP20/12 13.39
ORDER WORKSHEET *** WPXI-TV ***

REP HEADLINE# 6247909 TRF# 324256
\$\$\$ MOD# 4: APPROVED REV #0 \$\$\$

ADV # _____ ADV. NAME ISS/SEIU _____ REP.# _____ OFF.# 18 _____ SALESMAN # _____
AGY # 02541 AGY. NAME WATERFRONT STRATEGIES BUYER NAME DAN NAGELBERG
3050 K ST NW, SALES PRSN WA- CHERYL BLAIR

WASHINGTON, DC 20007

ORDER # _____ CONTRACT # 6247909 CLASS: NATL. LOCAL REGIONAL

PRDCT SEIU 09/04 EST#1438 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES SEP4/12 SEP17/12 WK-2

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE SEP20/12 13.39

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

HIATUS 9/11

STATION MAKEGOOD OFFERS:

M4 UNRESL BUY#14

MISSED:M,W-F/1000A-1100A

OFFER: NONE

CMT:PLS SEE SPT NA- THX JEN

SEP12

30S \$350.00 (SEP20/12)

CONTRACT TOTAL 41000.00
TOTAL SPOTS 38

Preemption Report - Detailed

Thursday, September 20, 2:11:45:13 am

Contract # 324256 P/E Type P/E Status Preempted P/E Date Rate Times Len SPW M I W T F S S Station M Line Comment Contract Start/End Date Headline #

Sales Person: Telerep/Washington DC, Washington DC

Contract Number: 324256

Advertiser: SEIU- Service Employee International Union (4318)

324256.16.1.1 Marked as Did Open 9/13/12 1:18pm 9/12/12 \$350.00 10:00:04A -Ellen :30 2 X X X WPXI

Totals for: SEIU- Service Employee Intern

Totals for: 324256

Preempt Count: 1
Preempt Count: 1

1 closed
Please advise